



Purchase Order

PO No. 19061142

Order Date: 1/25/2019

Internal Tracking No.: PR 19335 - TWC PO 19-0003199

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Montessa Turner
Fort Worth Tax
(817) 420-1695 x5109
301 W 13th Street
Fort Worth TX 76101

NOTE TO CONTRACTOR: PR 19335 - TWC PO 19-0003199

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20767	917704	6 Outlet Grounded Power Strip - White - Package Of 2(917704) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 1/28/2019 Notes: PR 19335 - TWC PO 19-0003199 MPN: 917704 Manufacturer Name: Prime Wire & Cable	2	PKG	13.59	\$27.18

Total \$27.18